



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 21-04 Summary**
 Issue Date **12/02/2021**
 Due Date **01/03/2022**
 Subject **Texas Monitoring Team: November 2021**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

| Item Type | Description | Amount |
|-------------------|---|---------------------|
| Service | PROFESSIONAL SERVICES FEES (see attached report) | \$605,353.75 |
| Amount Due | | \$605,353.75 |